

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE # 4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. 7444 F.E.I.N. No. 95-2455324

UNITED OSTOMY ASSOCIATION
Name of Charity

19772 MACARTHUR BLVD. STE. 200
Address of Charity

IRVINE, CA 92612-2405
City, State, and ZIP Code of Charity

Automobile Donations

(Type of Activity)

held (on) (from)

Jan 2

20

03

to

Dec 31

20

03

(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

3773.50

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

E. TOTAL REVENUE

3773.50

E.

2. EXPENSES

A. Fees or commissions

977.85

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Admin

514.00

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

1491.85

N.

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3. Distribution or net to charitable organization or charitable purposes
4. Less additional expenses relating to operation of vehicle donation program paid by charity
5. Total Amount charity realized from operation of vehicle donation program

2281.65 3.
2 4
2281.65 5. ✓

6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

[] Yes [✓] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Taron Reeves Printed Name member in charge Title 3-8-04 Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) Nancy Italia Printed Name Exec. Dir. Title 3-1-04 Date

Signature of authorized officer/director (Charity) Coriene Banner Printed Name Dir. Finance Title 3-1-04 Date

ct-2VCF (11/2002)

RECEIVED
APR 12 2004
MAR 10 2004
Attorney General's
Registry of Charitable Trusts
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